

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
TELEPHONES – Home Department – Payment of Rs.3,834/- towards Airtel Mobile Charges to  
M/s Bharti Airtel Limited – Sanctioned – Orders – Issued

Home (OP-II) Department

G.O.Rt.No. 29 Dated: 03-01-2013.  
Read the following

Ref: 1. G.O.Rt.No.234, I.T. & C. Department, Dated: 25-07-2009.  
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. Nil, dated: 12-12-2012.  
\* \* \*

ORDER

Sanction is hereby accorded for an amount of Rs.3,834/- (Rupees Three thousand Eight hundred and Thirty Four Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 11-11-2012 to 10-12-2012 and 02.11.2012 to 01.12.2012 :-

2. Out of the total amount of Rs.3,873/-, an amount of Rs.39/- (Rupees Thirty Nine Only) is utilised by the Officer at Sl.No. 5 exceeding his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

Sl. No.	Name & Design. of the Officer Smt & Sri	Mobile No.	Eligible amount (`.)	Utilized amount (in `.)	Amount to be paid (in `.)	Excess amount to be paid (in `.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	M.Lalitha, DS	9849904421	1,375/-	423.03	423.03	-
2.	G.Kannam Das, DS	9849906468	625/-	474.33	474.33	-
3.	T.Gopal Rao AS	9849906469	625/-	614.59	614.59	-
4.	R.Sathender, AS	9849906472	625/-	463.02	463.02	-
5.	P.Srinivasulu, AS	9849906475	625/-	663.68	625.00	39/-
6.	A.Laxmaiah, PS to Prls. Secy	9849906467	625/-	234.49	234.49	-
7.	R.Jayasree, SO	9849904423	625/-	240.32	240.32	-
8.	J.Mohan Krishna, SO	9849906473	625/-	311.46	311.46	-
9.	R.Surya Kumar, SO	8897000417	625/-	447.94	447.94	-
<b>Total :</b>				<b>` . 3,873/-</b>	<b>` . 3,834/-</b>	<b>` .39/-</b>

3. The Expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad.  
Copy to  
The Home (OP-II-Claims) Department.  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
The SOs at Sl. No 6 to remit the excess amount to (OP-II) Dept.,  
under acknowledgement to avoid disconnection

// FORWARDED:: BY ORDER //

SECTION OFFICER